



BANDOS
MALDIVES

All Travels Maldives
(TIN:1057024GST001)
1st Floor, H.Gold Village
Sosun Magu
Male'

TIN : 1002084GST001
PRO-FORMA FOLIO
This is not a Tax Invoice.

Guest Nam : Ms. Shaufa, Hawwa
Arrival : 30TH June 2017 / 07:00 AM
Departure : 01ST July 2017 /02:30 PM
Operator : All Travels Maldives
Room No : 284
Pax : 2 Adults + 1 Children + 0 Infants
Meal Plan : FB
Date : 30-06-17

Booking Ref : ALT290517C
Folio # : 46512131
Cashier : Ahmed Thasnee
Page : 1

Date	Description	Reference	Amount
30-06-17	Room Charge		229.00
Balance			USD 229.00
Service Charge			USD 18.59
Before T-GST			USD 185.88
T-GST			USD 24.54
Green Tax			USD
Total Incl T-GST			USD 229.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges.
Government Green Tax USD 6\$ per person per night, 10% service charge and T-GST is included.
Remittance should be made to: Orchid Holdings Pte Ltd, Account No: 1260 22126 40202 with State Bank of India, Male', Republic of Maldives. Swift Code: SBINMVMV

Printed on: 30-JUN-17 09:54 AM

Guest Signature

Bandos Maldives

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